AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	ΓRACT	1. Contract I		Page 1 Of 10
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			. (If applicable)
08	2004MAY19	SEE S	CHEDULE			
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code S4404A
TACOM WARREN BLDG 231		DCMA SAN A	NTONIO			
AMSTA-AQ-ADBB			OUSTON STR	EET		
DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000		P.O. BOX 1	.040 :O TX 782:	04 1040		
HTTP://CONTRACTING.TACOM.ARMY.MIL		SAN ANIONI	.U IA 762:	94-1040		
EMAIL: ALEXANDD@TACOM.ARMY.MIL						
				PAS NONE		PT HQ0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	on No.
KALMAR RT CENTER LLC						
103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028			9	9B. Dated (See	Item 11)	
CIBOLO, IA. 70100-1020						
			X	10A. Modificat	tion Of Contra	ct/Order No.
				DAAE07-00-D-	T021/0013	
TYPE BUSINESS: Domestic Firm Perfor	ming Outside U.S.			10B. Dated (Se	e Item 13)	
Code 1NWY2 Facility Code				2003DEC04		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	e specified for	r receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this an	endment you	desire to char	ige an offer alr	eady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes refere	nce to the sol	licitation and t	his amendment	, and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	quired)					
12. Accounting And Appropriation Data (If recaction ACRN: AB NET INCREASE: \$500,000.00	quireu)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T		Changes (su	ch as changes i	in paying office	e, appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is En	·		2.212-4(c)			
D Od (5						
D. Other (Specify type of modification a	ind authority)					
E. IMPORTANT: Contractor is not,	is required to sign	this document and	l return	0	copies to the Iss	suing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	g solicitation	/contract subje	ct matter when	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A o	or 10A, as hei	retofore change	ed, remains un	changed and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))	16A. Nam o		Of Contracting	Officer (Type	or print)
				Y.MIL (810)5	74-6304	
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	ed States Of A	America		16C. Date Signed
				/a=a: :		
(Signature of person authorized to sign)	_	Ву	(Signature of	/SIGNED/	Officer)	2004MAY19
NSN 7540-01-152-8070	<u> </u>	30-105-02	(Signatule 01			FORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-T021/0013

MOD/AMD 08

Page 2 **of** 10

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0013

Contract: DAAE07-00-D-T021

Delivery Order: 0013 Modification: 08

Amount this Delivery Order: \$ 500,000.00 Prior Total Amount: \$181,622,628.85 New Total Contract Amount: \$182,122,628.85

- 1. Delivery order 0013 Mod 08 awards the following CLIN to contract DAAE07-00-D-T021.
 - a) CLIN 4002AC additional RTCH transportation costs for vehicles delivered to Sagamihara, Japan.
 - b) CLIN 4002AD transportation costs for NET training at Fort Bliss, Tx.
 - c) CLIN 4003AA shipping instructions correction.
 - d) CLIN 4003AB shipping instructions correction.
 - e) CLIN 4004AC additional RTCH FLK transportation costs for deliveries to Sagamihara, Japan.
 - f) CLIN 4007AA contractors support of vehicles in Southwest Asia.
 - g) CLIN 4007AB contractors development effort for revised 80 hour New Equipment Training (Maintenance) Class.

As a result of this modification the dollar amount is increased by \$500,000.00 from \$7,594,277.96 to \$8,094,277.96

All terms and conditions of the basic contract are still in full force and effect.

*** END OF NARRATIVE A 008 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 08

Page 3 **of** 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4002AC	RTCH TRANSPORTATION		LO		\$300,000.00
	NOUN: RTCH-SYSTEM FIELD SUPPORT				
	PRON: P146J2762T PRON AMD: 01 ACRN: AB				
	AMS CD: 53655382172				
	Hardware Over Ocean Transport Factory to Point of				
	Entry (POE).				
	POE Locations:				
	A. Baltimore, Maryland			<u>\$_10,531</u>	
	B. Galveston, Texas			\$ 11,939 \$ 14 225	
	C. Tacoma, Washington D. Sagamihara Japan			<u>\$ 14,225</u> <u>\$ 30,000</u>	
	(End of narrative B001)				
	(End of narrative Boot)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-SEP-2004				
	001 0 30 SEF 2004				
	\$ 300,000.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 08

Page 4 of 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AD	TRANSPORTATION NET VEHICLES	2	LO		\$ 14,200.00
	NOUN: RTCH-SYSTEM FIELD SUPPORT PRON: P146J2762T PRON AMD: 01 ACRN: AB AMS CD: 53655382172				
	Transportation of two training vehicles from Cibolo Tx. to Ft. Bliss, Tx and return to Cibolo, Tx. for NET in support of Operation Enduring Freedom.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 2 15-JUN-2004				
	\$ 14,200.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 08

Page 5 **of** 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AA	FOURTH PRODUCTION YEAR CY 2004 - FLK	4	EA	\$_30,037.00000	\$120,148.00
	NOUN: RTCH-FL KIT PRON: P146J1222T PRON AMD: 02 ACRN: AA AMS CD: 53655382172				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H33290002 W81T0H M 2 DEL REL CD QUANTITY DEL DATE 001 2 30-OCT-2004				
	002 2 30-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W81T0H) XR W4GG HQ US ARMY TACOM COMMERCIAL CONST EQUIP SELECTED 6501 E 11 MILE RD BLDG 230 WARREN MI 48397-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T021/0013				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 08

Page 6 of 10

Name of Offer	or or Contractor: KALMAR RT CENTER LLC				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB	FOURTH PRODUCTION YEAR CY 2003 - HARDWARE	2	EA	\$_30,037.00000	\$ 60,074.00
	NOUN: RTCH FL KIT PRON: P246J1382T PRON AMD: 02 ACRN: AC AMS CD: 10100100000 CUSTOMER ORDER NO: W81E683346K001				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL PKG UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H33490009 W81T0H M 2 DEL REL CD QUANTITY DEL DATE 001 2 30-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W81T0H) XR W4GG HQ US ARMY TACOM COMMERCIAL CONST EQUIP SELECTED 6501 E 11 MILE RD BLDG 230 WARREN MI 48397-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T021/0013				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 08

Page 7 **of** 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AC	RTCH FLK TRANSPORTATION		LO		\$16,000.00
	NOUN: RTCH-SYSTEM FIELD SUPPORT				
	PRON: P146J2762T PRON AMD: 01 ACRN: AB AMS CD: 53655382172				
	Hardware Over Ocean Transport Factory to Point of Entry (POE).				
	POE Locations:				
	A. Baltimore, Maryland B. Galveston, Texas			\$ 2,844	
	C. Tacoma, Washington			\$ 3,053 \$ 3,409	
	D. Sagamihara Japan			\$ 6,400	
	Japan includes in-land transportation costs.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 16,000.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 08

Page 8 of 10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	SECURITY CLASS: Unclassified				
4007AA	CONTRACTOR REPORTS		LO		\$ 114,384.00
	NOUN: RTCH-SYSTEM FIELD SUPPORT PRON: P146J2762T PRON AMD: 01 ACRN: AB AMS CD: 53655382172				
	Contractor performance for vehicle support in SWA. (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 114,384.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 08

Page 9 **of** 10

NOTES HOLD DEVELOPMENT NOUN: PTCS-SYSTEM FIELD SHIPGET PRON! P1452762T PROM AGO: 01 ACRN: AB AMS On: 5165842172 Contractor's development effort for an 80 Hour maintenance training course. (End of harrative B001) Inspection.and.Acceptance THSPRCTION: Destination ACCEPTANCE: Destination Peliveries or Performance DIAW SCM PREF COMPL. BRIL CD. ONATITY DAKE 0D1 1 30-SEP-2004 S 55,416.00	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PRON: P146J2762T PRON AMD: 01 ACRN: AB AMS CD: 53655382172 Contractor's development effort for an 80 Hour maintenance training course. (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2004	4007AB	NET 80 HOUR DEVELOPMENT	1	LO		\$ 55,416.00
Maintenance training course. (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination		PRON: P146J2762T PRON AMD: 01 ACRN: AB				
Inspection and Acceptance INSPECTION: Destination						
INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2004		(End of narrative B001)				
DLVR SCH PERF COMPL REL CD						
		DLVR SCH PERF COMPL REL CD QUANTITY DATE				

CON	ITINIT	MOITA	SHEET
		11111	OHLUL

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-T021/0013

MOD/AMD 08

Page 10 of 10

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM 4002AC	PRON/ AMS CD/ MIPR P146J2762T	<u>ACRN</u> AB	OBLG STAT/ JOB ORD NO	\$	PRIOR AMOUNT	Ś	INCREASE/DECREASE AMOUNT 300,000.00	\$	CUMULATIVE AMOUNT 300,000.00
1002110	53655382172 A14P51721C2T	115	4ZCJ15	Ψ	0.00	٧	300,000.00	٧	300,000.00
4002AD	P146J2762T 53655382172 A14P51721C2T	AB	2 4ZCJ15	\$	0.00	\$	14,200.00	\$	14,200.00
4004AC	P146J2762T 53655382172 A14P51721C2T	AB	2 4ZCJ15	\$	0.00	\$	16,000.00	\$	16,000.00
4007AA	P146J2762T 53655382172 A14P51721C2T	AB	2 4ZCJ15	\$	0.00	\$	114,384.00	\$	114,384.00
4007AB	P146J2762T 53655382172 A14P51721C2T	AB	2 4ZCJ15	\$	0.00	\$	55,416.00	\$	55,416.00
					NET CHANGE	\$	500,000.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION		AMOUNT
Army	AB	21	42035000041C1C09P53655322NL	S20113	W56HZV	\$.	500,000.00
					NET CHANGE	\$	500,000.00

		PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
		OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	Ś	7,594,277.96	Ś	500,000.00	\$ 8,094,277.96